

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12																																																																					
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.																																																																					
THROUGH: Monetary Branch						22 Jan 63 2213																																																																					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																											
SUBJECT						INVOICE NO(S). 101, 102																																																																					
PAYMENT TO <i>Hughes Aircraft Company</i>						CONTRACT NO. TD 1914																																																																					
AMOUNT \$14,533.34						CHECK TO BE DATED																																																																					
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																											
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT																																																																						
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D S</th> <th>44-46 PAY PER. LIQ. CODE</th> <th>47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th> <th>53 CA YR</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-67 ALLOT. OR COST ACCT. NO.</th> <th>68-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th>DESCRIPTION-ADVANCE ACCOUNTS 13-27</th> <th>28-33 T/A NO. P.O. NO.</th> <th>PROP. NO.</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>DEBIT</th> <th>CREDIT</th> </tr> <tr> <td><i>Hughes Aircraft Co.</i></td> <td></td> <td></td> <td>8831</td> <td></td> <td></td> <td>7390</td> <td></td> <td>601.0</td> <td>61 2006</td> <td>5320</td> <td>752</td> <td>14533.34</td> <td></td> </tr> <tr> <td>"</td> <td>61 080223</td> <td></td> <td></td> <td></td> <td></td> <td>7399</td> <td></td> <td>146.9</td> <td></td> <td></td> <td></td> <td>14533.34</td> <td>14533.34</td> </tr> <tr> <td>"</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>138.3</td> <td></td> <td></td> <td></td> <td></td> <td>14533.34</td> </tr> </table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	PROP. NO.									DEBIT	CREDIT	<i>Hughes Aircraft Co.</i>			8831			7390		601.0	61 2006	5320	752	14533.34		"	61 080223					7399		146.9				14533.34	14533.34	"								138.3					14533.34
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Orig. & 1- Ad Bureau 1- Cont. TD 1914 (Pat) 1- Co.																																																																											
PREPARED	DATE 22 Jan 63			AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS	29066.68	29066.68	25X1																																																																

## D. O. YOU, NO. \_\_\_\_\_

BU. YOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_ (Department, bureau, or establishment) **PAID BY**

<b>Payee's Account No.</b> _____	<b>Discount Terms</b> _____
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Culver City, California

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>  101 (Orig. Inv. Att) 102 (Orig. Inv. Att)				\$ 6,533.34 8.000.00
				TOTAL		\$14,533.34

14,533.34

$$= 25 \times 1$$

22 JAN 1963

(Date)

g Officer)

**Title** \_\_\_\_\_



05A-2579-62  
COPY 1 OF 2

SOLD TO: US GOVERNMENT

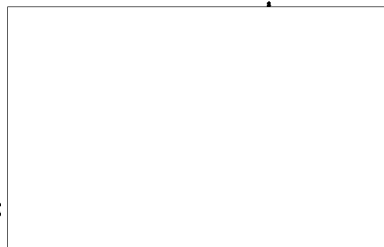
CONTRACT NO: TD-1914  
INVOICE DATE: 7 DECEMBER 1962  
INVOICE NO: 101

PERSONAL SERVICES RENDERED DURING

NOVEMBER 1962 PER ATTACHED DETAIL . . . . . \$6,533.34

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:



Westchester Station  
Los Angeles 45, California

Dec 10 3 31 PM '62

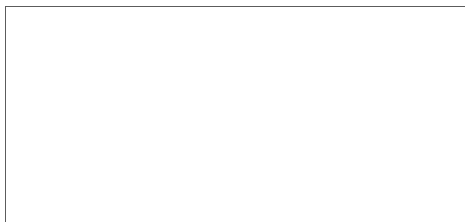
STAT

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 December 1962

STAT



## REMITTANCE ADVICE

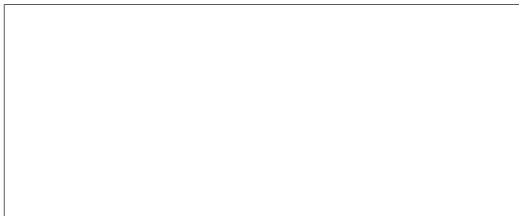
Consultant Fees for the Period: 7 November thru  
30 November 1962. . . \$1,600.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 December 1962

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 7 November thru  
30 November 1962. . . \$1,600.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 December 1962

STAT



## REMITTANCE ADVICE

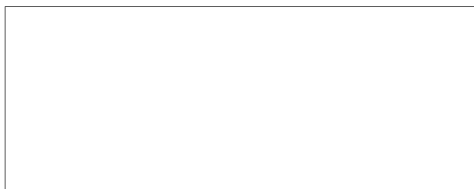
Consultant Fees for the Period: 6 November thru  
30 November 1962. . . \$1,666.67

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 December 1962

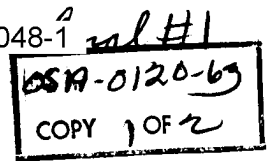
STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 6 November thru  
30 November 1962. . . \$1,666.67





SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914

INVOICE DATE: 2 JANUARY 1963

INVOICE NO: 102

PERSONAL SERVICES RENDERED DURING

DECEMBER 1962 PER ATTACHED DETAIL . . . . . \$8,000.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To

Westchester Station  
Los Angeles 45, California

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 January 1963

STAT

## REMITTANCE ADVICE

Consultant Fees for the Period: 1 December thru  
31 December 1962. . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 January 1963

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 December thru  
31 December 1962 . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 January 1963

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 December thru  
31 December 1962 . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 January 1963

STAT



## REMITTANCE ADVICE

Consultant Fees for the Period: 1 December thru  
31 December 1962 . . \$2,000.00